



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Johnnie H. Flood
JohnnieHFlood@dayrep.com
1288 Stone Lane
West Grove, PA 19390

Invoice no. 000019
Date 08/14/2015
Phone 610-345-3986

Description	Quantity	Unit price	Amount
Product name	21	12,00 €	252,00 €
Product name	16	8,00 €	128,00 €
Product name	50	22,00 €	1 100,00 €

Total 1 480,00 €

Company